

### Statewide Information Sheet

Statewide Contract Number:		SWC57518	
Name of Contract:		Milk, Ice Cream and Related Products (Regional)	
Effective Date:		July 01, 2005	
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Additional Instructions:			
Special Terms and Conditions: Fluid milk pricing is subject to monthly adjustments for the remainder of the contract.			
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## Contract Information Sheet

Vendor Name: Mayfield Dairy Farms

Region 1 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000018680	Location Code:	002
Vendor Name & Address			
Mayfield Dairy Farms 777 Memorial Drive S.E Atlanta, Georgia 30316			
Contract Administrator			
Name: <a href="#">Carlton Bates, Division Sales Manager</a> Tel: 404-739-3450 or 800-275-2671 ext 450 Cell: 678-283-0954 Fax: 404-659-2229			
Contract Details			
1. Orders to be mailed to:	777 Memorial Drive S.E Atlanta, Georgia 30316		
2. Payments to be mailed to:	P.O Box 535007 Atlanta, Georgia 30353-5007		
3. Shipping information	Orders will be shipped within two (2) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: Flav-O-Rich Dairies

Region 2 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000250727	Location Code:	002
Vendor Name & Address			
Flav-O-Rich Dairies 221 West Highway 80 London, KY 40741-1043			
Contract Administrator			
<a href="#">Donald Creech</a> Tel: 608-878-7301 or 800-735-4080 Fax: 606-864-8516			
Contract Details			
1. Orders to be mailed to:	1575 U.S Hwy. 411 N.E., Suite 109 Cartersville, GA 30121		
2. Payments to be mailed to:	P.O. Box 905064 Charlotte, NC 28290-5064		
3. Shipping information	Orders will be shipped within three (3) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 3 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	005
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Fax: 843-317-4930 Cell: 843-229-7662			
Contract Details			
1. Orders to be mailed to:	P.O. Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O. Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: Mayfield Dairy Farms

Region 4 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000018680	Location Code:	002
Vendor Name & Address			
Mayfield Dairy Farms 777 Memorial Drive S.E Atlanta, Georgia 30316			
Contract Administrator			
<a href="#">Carlton Bates, Division Sales Manager</a> Tel: 404-739-3450 or 800-275-2671 ext 450 Cell: 678-283-0954 Fax: 404-659-2229			
Contract Details			
1. Orders to be mailed to:	777 Memorial Drive S.E Atlanta, Georgia 30316		
2. Payments to be mailed to:	P.O Box 535007 Atlanta, Georgia 30353-5007		
3. Shipping information	Orders will be shipped within two (2) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 5 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	001
Vendor Name & Address			
PET Dairy P. O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Cell: 843-229-7662 Fax: 843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 6 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	001
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Cell: 1-843-229-7662 Fax: 1-843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 7 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	001
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Cell: 1-843-229-7662 Fax: 1-843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		



## Contract Information Sheet

Vendor Name: Mayfield Dairy Farms

Region 8 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000018680	Location Code:	002
Vendor Name & Address			
Mayfield Dairy Farms 777 Memorial Drive S.E Atlanta, Georgia 30316			
Contract Administrator			
<a href="#">Carlton Bates, Division Sales Manager</a> Tel: 404-739-3450 or 800-275-2671 ext 450 Cell: 678-283-0954 Fax: 404-659-2229			
Contract Details			
1. Orders to be mailed to:	777 Memorial Drive S.E Atlanta, Georgia 30316		
2. Payments to be mailed to:	P.O Box 535007 Atlanta, Georgia 30353-5007		
3. Shipping information	Orders will be shipped within two (2) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 9 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	001
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Cell: 1-843-229-7662 Fax: 1-843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See Cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 10 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	003
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext. 2222 Cell: 843-229-7662 Fax: 843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O. Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O. Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 11 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	001
Vendor Name & Address			
PET Dairy P. O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext 2222 Cell: 1-843-229-7662 Fax: 1-843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See cover page		

## Contract Information Sheet

Vendor Name: PET Dairy

Region 12 Contract Information			
Statewide Contract Number	SWC57518		
Contract Name:	Milk, Ice Cream & Related Products		
PeopleSoft Vendor Number:	0000056714	Location Code:	003
Vendor Name & Address			
PET Dairy P.O. Box 6748 Greenville, SC 29606			
Contract Administrator			
<a href="#">Tom Scruggs</a> Tel: 1-800-735-3066 Ext. 2222 Cell: 843-229-7662 Fax: 843-317-4930			
Contract Details			
1. Orders to be mailed to:	P.O. Box 6748 Greenville, SC 29606		
2. Payments to be mailed to:	P.O. Box 60498 Charlotte, NC 28260-0498		
3. Shipping information	Orders will be shipped within seven (7) days after receipt of Purchase Order.		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms:	Net 30 Days		
6. Bid offer includes:	State and Local Government		
7. Acceptable payment method	Vendor will accept the Purchasing Card for purchases under this contract		
8. Special Terms and Conditions:	See cover page		

## **Contract Renewals/Extensions/Changes**

### **EXTENSION #1**

Effective Date of this Extension Notice: June 30, 2007  
Initial Effective Date of Contract: July 1, 2005  
Expiration Date: September 30, 2007

This contract has been extended for an additional three (3) months at the same contract prices, terms and conditions.

### **RENEWAL #1**

Effective Date of this Renewal Notice: October 1, 2007  
Initial Effective Date of Contract: July 1, 2005  
Expiration Date: September 30, 2008

This contract has been renewed for an additional one (1) year at the same contract prices, terms and condition.

### **RENEWAL #2**

Effective Date of this Renewal Notice: October 1, 2008  
Initial Effective Date of Contract: July 1, 2005  
Expiration Date: September 30, 2009

This contract has been renewed for an additional one (1) year with an amendment to the contract terms and conditions. For more information on the amended terms, please see the amendment document dated September 30, 2008.

### **RENEWAL #3**

Effective Date of this Renewal Notice: October 1, 2009  
Initial Effective Date of Contract: July 1, 2005  
Expiration Date: September 31, 2010

This contract has been renewed for an additional one (1) year at the same contract prices, terms, and conditions.

### **AMENDMENT #1**

Amendment No. 1 was executed on this contract effective December 21, 2009. Please reference the Georgia Procurement Registry (GPR) for Amendment No. 1 details.

### **EXTENSION #2**

Effective Date of this Extension Notice: October 1, 2010  
Initial Effective Date of Contract: July 1, 2005  
Expiration Date: August 31, 2011

This contract has been extended for an addition eleven (11) months for the following suppliers: Pet Dairy, Mayfield and Flav-o-rich. Coburg has extended only until October 15, 2010. All at the same contract prices, terms and conditions.

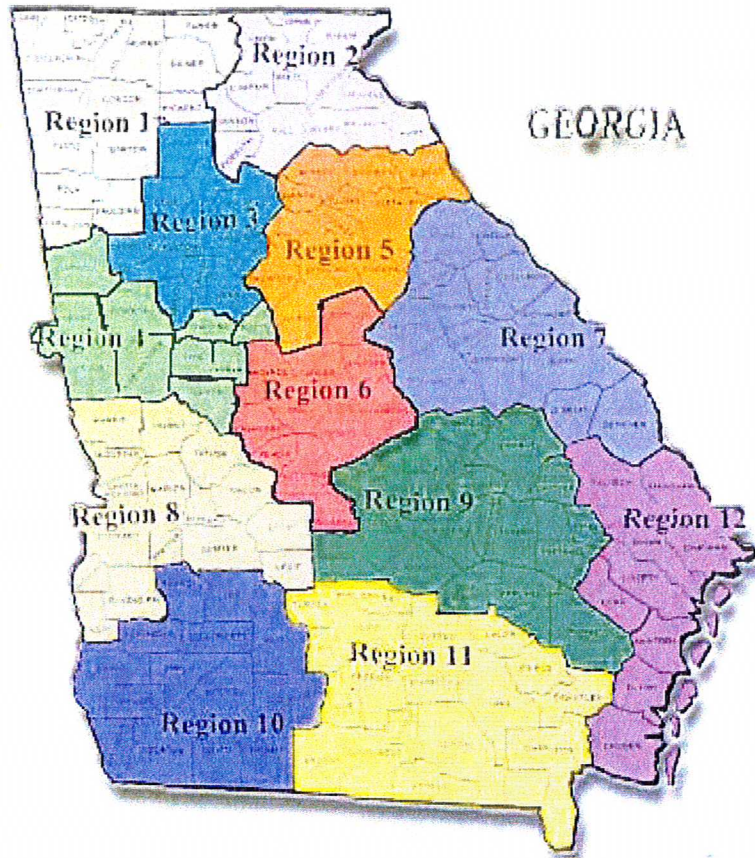
## **Contract Renewals/Extensions/Changes**

### **AMENDMENT #2**

Amendment No. 2 was executed on this contract effective August 1, 2012. Please reference the Georgia Procurement Registry (GPR) for Amendment No. 2 details. This contract has been extended for an addition eleven (11) months

Effective Date of this Extension Notice:	August 1, 2012
Initial Effective Date of Contract:	July 1, 2005
Expiration Date:	June 30, 2013

# Georgia Regional Map



Region 1			Region 2			Region 3		
Bartow	Floyd	Paulding	Banks	Habersham	Rabun	Cherokee	DeKalb	Fulton
Catoosa	Gilmer	Pickens	Dawson	Hall	Stephens	Clayton	Douglas	Gwinnett
Chattooga	Gordon	Polk	Forsyth	Hart	Towns	Cobb	Fayette	Henry
Dade	Haralson	Walker	Franklin	Lumpkin	Union			Rockdale
Fannin	Murray	Whitfield			White			
Region 4			Region 5			Region 6		
Butts	Heard	Spalding	Barrow	Jackson	Newton	Baldwin	Houston	Pulaski
Carroll	Lamar	Troup	Clarke	Jasper	Oconee	Bibb	Jones	Putnam
Coweta	Meriwether	Upson	Elbert	Madison	Oglethorpe	Crawford	Monroe	Twiggs
	Pike		Greene	Morgan	Walton		Peach	Wilkinson
Region 7			Region 8			Region 9		
Burke	Jefferson	Screven	Chattahoochee	Macon	Schley	Appling	Evans	Telfair
Columbia	Jenkins	Taliaferro	Clay	Marion	Stewart	Bleckley	Jeff Davis	Toombs
Glascoc	Lincoln	Warren	Crisp	Muscogee	Sumter	Candler	Johnson	Treutlen
Hancock	McDuffie	Washington	Dooly	Quitman	Talbot	Dodge	Laurens	Wayne
	Richmond	Wilkes	Harris	Randolph	Taylor	Emanuel	Montgomery	Wheeler
					Webster		Tattall	Wilcox
Region 10			Region 11			Region 12		
Baker	Dougherty	Mitchell	Atkinson	Charlton	Lanier	Bryan	Chatham	Liberty
Calhoun	Early	Seminole	Bacon	Clinch	Lowndes	Bulloch	Effingham	Long
Colquitt	Grady	Terrell	Ben Hill	Coffee	Pierce	Camden	Glynn	McIntosh
Decatur	Lee	Thomas	Berrien	Cook	Tift			
	Miller	Worth	Brantley	Echols	Turner			
			Brooks	Irwin	Ware			